

**INVOICE NO.**

JA539699

INVOICE DATE

10/20/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

SMART MEDIA
400 BROADACRES DRIVE
3rd Floor
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA	8353	POL/John Kennedy Senate NCC_JCK	13959

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JA241331	Monroe	TV	\$1,143.00	23	23

INVOICE NOTES

PRI;NP=3, IP=7 62337345 John Ken

Gross Advertising Total	\$1,143.00
Agency Commission	(\$171.45)
Rep Commission	(\$126.30)
Net Advertising Total	\$845.25

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box409558
Atlanta, GA 30384-9558



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AFFIDAVIT

Product: ORDR

Comcast Order No: JA241331

Market: Monroe

Estimate No: C04C10

TIM Est No: 1190242

Contract Type: Single

Campaign No:

AE Name: NCC POL SARA DOYAL
NCC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1627938	KEN16108TH TOP/CC/HD	Monroe Spotlight 0701/0701	AEN, ESPN, FXNC, HGTV, HIST, USA	23	\$1,143.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	Monroe Spotlight 0701/0701	NA1627938	4	\$120.00
ESPN	Monroe Spotlight 0701/0701	NA1627938	4	\$260.00
FXNC	Monroe Spotlight 0701/0701	NA1627938	2	\$185.00
HGTV	Monroe Spotlight 0701/0701	NA1627938	5	\$198.00
HIST	Monroe Spotlight 0701/0701	NA1627938	4	\$200.00
USA	Monroe Spotlight 0701/0701	NA1627938	4	\$180.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-4-16	AEN	Monroe Spotlight 0701/0701	4:17PM	KEN16108TH TOP/CC/HD	30	1	\$30.00	
10-4-16	AEN	Monroe Spotlight 0701/0701	6:17PM	KEN16108TH TOP/CC/HD	30	1	\$30.00	
10-4-16	AEN	Monroe Spotlight 0701/0701	7:25PM	KEN16108TH TOP/CC/HD	30	3	\$30.00	
10-4-16	AEN	Monroe Spotlight 0701/0701	9:12PM	KEN16108TH TOP/CC/HD	30	3	\$30.00	
10-4-16	ESPN	Monroe Spotlight 0701/0701	8:54PM	KEN16108TH TOP/CC/HD	30	8	\$70.00	
10-4-16	ESPN	Monroe Spotlight 0701/0701	10:13PM	KEN16108TH TOP/CC/HD	30	8	\$70.00	
10-4-16	FXNC	Monroe Spotlight 0701/0701	5:47PM	KEN16108TH TOP/CC/HD	30	9	\$75.00	
10-4-16	HGTV	Monroe Spotlight 0701/0701	5:20PM	KEN16108TH TOP/CC/HD	30	11	\$39.00	
10-4-16	HGTV	Monroe Spotlight 0701/0701	9:44PM	KEN16108TH TOP/CC/HD	30	13	\$40.00	
10-4-16	HIST	Monroe Spotlight 0701/0701	4:46PM	KEN16108TH TOP/CC/HD	30	15	\$35.00	
10-4-16	HIST	Monroe Spotlight 0701/0701	6:44PM	KEN16108TH TOP/CC/HD	30	15	\$35.00	
10-4-16	HIST	Monroe Spotlight 0701/0701	9:14PM	KEN16108TH TOP/CC/HD	30	17	\$65.00	
10-4-16	USA	Monroe Spotlight 0701/0701	7:21PM	KEN16108TH TOP/CC/HD	30	21	\$50.00	
10-5-16	ESPN	Monroe Spotlight 0701/0701	5:25PM	KEN16108TH TOP/CC/HD	30	6	\$50.00	
10-5-16	ESPN	Monroe Spotlight 0701/0701	11:36PM	KEN16108TH TOP/CC/HD	30	8	\$70.00	
10-5-16	FXNC	Monroe Spotlight 0701/0701	10:21PM	KEN16108TH TOP/CC/HD	30	10	\$110.00	
10-5-16	HGTV	Monroe Spotlight 0701/0701	5:17PM	KEN16108TH TOP/CC/HD	30	11	\$39.00	
10-5-16	HGTV	Monroe Spotlight 0701/0701	8:17PM	KEN16108TH TOP/CC/HD	30	13	\$40.00	
10-5-16	HGTV	Monroe Spotlight 0701/0701	9:44PM	KEN16108TH TOP/CC/HD	30	13	\$40.00	
10-5-16	HIST	Monroe Spotlight 0701/0701	8:14PM	KEN16108TH TOP/CC/HD	30	17	\$65.00	
10-5-16	USA	Monroe Spotlight 0701/0701	4:23PM	KEN16108TH TOP/CC/HD	30	19	\$40.00	
10-5-16	USA	Monroe Spotlight 0701/0701	6:28PM	KEN16108TH TOP/CC/HD	30	19	\$40.00	
10-5-16	USA	Monroe Spotlight 0701/0701	8:30PM	KEN16108TH TOP/CC/HD	30	21	\$50.00	

Order# JA241331 Total: \$1,143.00

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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA	8353	POL/John Kennedy Senate NCC_JCK	13959

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** Comcast Spotlight
PO Box409558
Atlanta, GA 30384-9558**Fax:** 770-680-4939**Note:** Please include invoice
numbers on all checks.**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$845.25**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>